## Case 25-14559-MBK Doc 29-6 Filed 07/09/25 FEmile red 07/09/25:08:39:06 Papesc Exhibit May Skillet Merchant Account Page 1 10634-000-00000001

For customer service or current rates call: 732-591-2530

Write to:

Amboy Bank 3590 U. S. Highway 9 Old Bridge, NJ 08857

Wis it us at www.amboybank.com

THE SKILLET BY SALINC MERCHANT ACCOUNT 7 DANCER LANE FREEHOLD NJ 07728

Telephone Banking call 1-877-24AMBOY

# Don't miss our FREE Senior Fairs from April 9th to April 30th!

To register or for more information, visit amboybank.com/seniorfair or call 877.22.AMBOY

Free	<b>Small Business Account</b>		Accou	nt number: 16018087	
Acco	unt Balance Summary				
Beginning Balance on 04-30 Deposits and other credits (+) Withdrawals, checks and other debits (-) Ending Balance on 05-30		\$32.54 \$2,657.90 \$2,690.44 \$0.00			
De po	sits and Other Credits				
Date	Description	Amount	Date	<b>Description</b>	Amount
05-01	Funds Transfer via Online AmboyNet Transfer from xxx8183	250.00	05-09	Funds Transfer via Online AmboyNet Transfer from xxx8272	100.00
05-01	Funds Transfer via Online AmboyNet Transfer from xxx8272	300.00	05-19	Funds Transfer via Online AmboyNet Transfer from xxx8272	200.00
05-02	Funds Transfer via Online AmboyNet Transfer from xxx8183	100.00	05-23	558622489737782 SCHWAB BROKERAGE MONEYLINK	692.90
05-02	Funds Transfer via Online AmboyNet Transfer from xxx7764	500.00	05-27	Funds Transfer via Online AmboyNet Transfer from xxx8272	300.00
05-06	Funds Transfer via Online AmboyNet Transfer from xxx8183	100.00	05-28	Funds Transfer via Online AmboyNet Transfer from xxx8272	100.00
05-08	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	15.00			

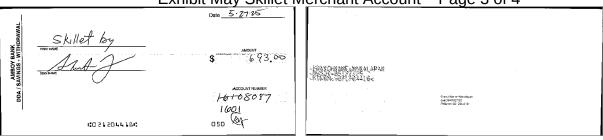
#### THE SKILLET BY SAL INC

Free	Free Small Business Account  Account number: 16018087						
Withd	Withdrawals and Other Debits						
Date	<b>Description</b>	Amount	Date	<b>Description</b>	Amount		
05-01	7300604847 BILLNG 250429 4445045885837 M erch Bankcard 3331091	555.82	05-23	2505221900451KP Vivian Capital G roup LLC D	100.00		
	The Skillet		05-23	250522190046EAX Vivian Capital G roup	100.00		
05-02	250501190039XJN Vivian Capital G roup	300.00		LLC D			
	LLC D		05-27	BRANCH WITHDRA WAL	693.00		
05-02	250501190039FOG Vivian Capital G roup	300.00	05-30	250529190045G6H Vivian Capital G roup	100.00		
	LLC D			LLC D			
05-06	7300604847 BILLNG 250430	28.68	05-30	250529190043QMB Vivian Capital G roup	100.00		
	4445045885837 M erch Bankcard 3331091			LLC D			
	The Skillet		05-30	Digital Basic Monthly Fee	10.00		
05-09	250508190044JX9 Vivian Capital G roup	100.00	05-30	SERVICE CHARGE	2.94		
	LLCD						
05-09	250508190043TCK Vivian Capital G roup	100.00					
	LLCD						
05-16	250515190044641 Vivian Capital G roup	100.00					
	LLCD						
05-16	250515190044P17 Vivian Capital G roup	100.00					
	LLCD						

### --- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	0.00	560.00
TOTAL RETURNED ITEM FEES:	\$0.00	\$700.00

Case 25-14559-MBK Doc 29-6 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc Exhibit May Skillet Merchant Account Page 3 of 4



0 \$693.00 5/27/2025

0 \$693.00 5/27/2025

# Case 25-14559-MBK Doc 29-6 Filed 07/09/25 Entered 07/09/25 08:39:00 Desc Exhibit May Skillet Merchant Account Page 4 of 4

#### CHANGE OF AUDRESS

W ADDRESS	90a	of and Humany	AV .	State	Zip Golda
e of acco	UNTS MAINT	NIMED AND ACCOUNT NUMBE	1S:		
hecking	*******************	O Loan		рх ( положинальный проставления	41145155131315741651
		Q Certificate	🗓 Other (describe	) palow}	
ecial Tructions	•				
OUT ALONO	DATTED HAIR	AND MAIL OF TAKE TO BANK	evitang		
		MENT FORM	PIFASTICKAMMITAND BEOOM STEED	.=2524T39FIIT765M40F35CIIFCh:	IMMT7/ATTI
	RECONCILE	MENITUHM	Ambov Bank E	rror Resolution Notice	
CHECKS OL	ITSTANDING		in case of errors, or questions about	your account statement, including	ig, but not
NUMBER	AMOUNT	TO PROVE BALANCE	Imited to any unsufficied debit sign but not limited to, torgod and aftered	ainst your account from any sour I chooks: interest cold or sharess	co, including nexessari ()
MARIALI	Zaltaditi	MO NWOH8 8A	applicable), or If you need more info	rmation about a transaction on it	in emercean In emerceani
		YOUR STATEMENT	please call 732-591-2530 or write us	s etc	
			Amboy Blank		
		Deduct all bank sharpes from your checkbook, add interest	Gustorner Sarvi		
		paid il applicable.	3590 US Highw		
			CM Bridge, NJ (	18857	
!		2, Sort your chacks numerically.	We must hear from you no later the	n 20 days after we sent you the i	FIRST
		3. Check off on the state of	statement on which the error or prot	dem appeared.	
		your checkbook each check Inted as paid by the Bank		and the state of	
		and make a list of the	* Tell us your name and a • Tell us the dollar emount		
		ic singans bas seedmun		te nusate epon eug exten	dearly na vo
		those still outstanding in the apaces provided at the left.	can why you need further	r Information.	
		Be sure to include all checke		rs	- 40
		all) outstanding from your	We will promptly investigate the mat business days of notification.	mak etua war cem or mure kon mura	ภาษ
		previous statement. To the sum of the suitabanding	1		
		checke add the balance se	You do not have to pay any amount	glisevni eus aw elidw noliseup ni.	paling, but y
		shown in your shaokbook.	are still obligated to pay the parts of	l your etatement that are not in qu	uestian.
,		4, List below deposits which do	If you fall to notify the Benk within 2	n days from the riste the stateme	voi is mailed
		not appear on this statement	the ecouracy of the items on the sta	tement shall be poreidered final.	
		and add to the total the belance as shown by the			
10.100	1	statument.		k Funds Transfer	
	<del>  </del>	Tha two negative schoolid school	in Case of Errors or Questions About 792-591-2530 or Write us at:	ut Your Electronic Transfers, Tele	eu enong
	<u> </u>	and if so, this statement is	AST-SET-TOOL OF AAIUG DO UT		
		ogreet.	Атьоу Валк		
	+ +-	•	Customer Servi 3590 US Highw		
			3650 US Highw Old Bridge, NJ (	ожи и 08657	
	1	DEPOSITR	· ·		
		NOT SHOWN	sa soon as you can, if you think you	ur gleternent or receipt is wrong o	ir if yiyu nee Kurd haar <del>fa</del> a
		CH	more information about a transfer o you no later than 60 days after we o	n use statement or receipt. We n tent you the FIRST statement on	which the
TOTAL CHECKS OUTSTANOING		STATEMENT	error or problem appeared.	,	
CHECKBOOK		BYATEMENT BALANCE		mananak man <del>gkan</del> a	
BALANCE	<b>_</b>		<ul> <li>Tell us your name and a</li> <li>Describe the error or the</li> </ul>	a transfer you are unsure about, a	nlelmos bne
TOTAL		TOTAL	as clearly as you can w	hy you believe it is an error or wi	ıy yen maad
IF CORRECT THESE SHOULD AGREE			more information.		
<u> </u>		K SPACE	• Tell us the dollar emoun	ii di ma anabecasa sitot.	
	riwii		We will investigate your complaint of	ust will correct any error promptly	/. Il wo take
			more than 10 business says to do t you think is in error, so that you will	his, we will credit your account to	or the Smoth or the Gene b
			takes us to complete our investigati	науч им коч оз им приму чара Оп.	A michigal
			and the second s		
		<u>.</u>	I		